

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 3	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-D-0035			<b>2. Delivery Order/Call No.</b>  0004		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002OCT09		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376				<b>Code</b> S0101A	
<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)											
<b>9. Contractor</b>  UNIT DEFENSE LP STEEL PRODUCTS DIVISION 1805 COLEMAN ROAD PO BOX 1030 ANNISTON AL 36202-0000  TYPE BUSINESS: Large Business Performing in U.S.			<b>Code</b> 076M6		<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
<b>12. Discount Terms</b>							<b>13. Mail Invoices To the Address in Block</b> See Block 15				
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				<b>Code</b> HQ0338		
<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>											
<b>16. Type of Order</b>	<b>Delivery/Call</b>	<b>X</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
<b>Purchase</b>	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>	<b>22. Unit Price</b>		<b>23. Amount</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: MAJ ERNEST DIXON /SIGNED/ DIXONE@RIA.ARMY.MIL (309)782-6759					<b>25. Total</b> \$11,289.52	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative					<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>		
<b>30. Initials</b>					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>		
<b>34. Check Number</b>					<b>35. Bill Of Lading No.</b>						
<b>36. I certify this account is correct and proper for payment</b>  _____ Date Signature And Title Of Certifying Officer		<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>	
										<b>42. S/R Voucher No.</b>	

Name of Offeror or Contractor: UNIT DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	8	EA	\$ 1,411.19000	\$ 11,289.52
	NSN: 5340-01-464-5269 NOUN: BRACKET,MOUNTING FSCM: 19200 PART NR: 12987502-2 SECURITY CLASS: Unclassified PRON: M132A736M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092275H913 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 10-MAR-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0035/0004				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 3 of 3

**PIIN/SIIN** DAAE20-01-D-0035/0004

**MOD/AMD**

**Name of Offeror or Contractor:** UNIT DEFENSE LP

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER		STATION	AMOUNT	
0002AA	M132A736M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	11,289.52
	070011											
										TOTAL	\$	11,289.52

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 11,289.52
						TOTAL	\$ 11,289.52